

# Work Order ID 117602

Monday, April 28, 2014 1:42:32 PM

**\*117602\***

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Item ID: D2855

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Cap

Stop **\*NS2\***

Start Date: 4/28/2014 Start Qty: 50.00

**\*50\***

Cust Item ID:

Required Date: 5/19/2014 Req'd Qty: 50.00

**\*50\***

Customer:

Reference:

Approvals: Process Plan: ML5 Date: 4-04-28 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2855	Rev B								

100 0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 24003 Cast per Dwg D2855 Material Release Note Required

CY 14/04/29 50

110

Receive & Inspect for Damage & Mat'l Certs 0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CY 14/06/02 61

120

QC6- Inspect dimensions to drawing 0.00

**\*120\***

QC

Memo

0.00

Quality Control

DAS  
27  
9-89  
4/6/13

61

POSITIVE RECALL

EFFECTIVE 4-06-13 AUTH u cert

RELEASED u DATE 4-06-13

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Item ID: D2855 Accept \*N900040100\* Setup Start \*NS1\*  
Revision ID: Stop \*NS2\*  
Item Name: Cap  
Start Date: 4/28/2014 Start Qty: 50.00 \*50\* Cust Item ID:  
Required Date: 5/19/2014 Req'd Qty: 50.00 \*50\* Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Small Fab	0.00		DAS 30 9-89		61		mm	14/06/16
*130*	Small Fab	0.00							
Small Fab	Memo	0.00							
	1- Drill as per Dwg D2855 using DT82352- Open holes to 19/64"3- Deburr								
140	QC5- Inspect part completeness to step on W/O	0.00		DAS 27 9-89		61			
*140*	QC	0.00							
Quality Control	Memo								
150	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00							
*150*	Powdercoat	0.00							
Powder Coating	Memo								
	START TIME: 8:55 OVEN TEMPERATURE: 320° FINISH TIME: 9:25								
						61		14-6-19	DAS 34 9-89

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Item ID: D2855      Accept      **\*N900040100\***      Setup Start **\*NS1\***  
Revision ID:      Stop **\*NS2\***  
Item Name: Cap  
Start Date: 4/28/2014      Start Qty: 50.00      **\*50\***      Cust Item ID:  
Required Date: 5/19/2014      Req'd Qty: 50.00      **\*50\***      Customer:  
Reference:

Approvals:      Process Plan:      Date:      Tooling:      Date:      Run Start **\*NR1\***  
QC:      Date:      SPC (Y/N):      Date:      Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
160	QC3- Inspect Part Finish	0.00								
<b>*160*</b>										
QC	Memo	0.00								
Quality Control										
170	Small Fab	0.00								
<b>*170*</b>										
Small Fab	Memo	0.00								
Small Fab	Install Inserts as per Dwg D2855									
180	QC5- Inspect part completeness to step on W/O	0.00								
<b>*180*</b>										
QC	Memo	0.00								
Quality Control										

DAS  
15  
9-89

DAS  
34  
9-89

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Item ID: D2855 Accept **\*N900040100\*** Setup Start **\*NS1\***  
Revision ID: Stop **\*NS2\***  
Item Name: Cap  
Start Date: 4/28/2014 Start Qty: 50.00 **\*50\*** Cust Item ID:  
Required Date: 5/19/2014 Req'd Qty: 50.00 **\*50\*** Customer:  
Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	Identify as per dwg & Stock Location: <u>FP-001</u>	0.00							
<b>*100*</b>									
Packaging	Memo	0.00							
Packaging									
200	QC21- Final Inspection - Work Order Release	0.00							
<b>*200*</b>									
QC	Memo	0.00							
Quality Control									

Handwritten notes: x61, 140708, 14-78

# Picklist Print

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Work Order ID: 117602

**\*117602\***

Parent Item: D2855

**\*D2855\***

Parent Item Name: Cap

Start Date: 4/28/2014

Required Date: 5/19/2014

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP: B00.06.22 Added receiving step & removed P/O for powder coat EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
ALS7-1032-225	AELS8-1032-225	Purchased	No			100	Each	1,177.000	2	100	122		
*ALS7-1032-225*										**			
Insert													
ALS4-1032-225													
				Location		Loc Qty	Loc Code						
				FG		80							
				118520		80							
				FP001		1000							
				m128649		1000		x54					
				ST280		97							
				m128179		97		x68					
D2855P		Purchased	No			170	Each	0.0000	1	50			
*D2855P*										**			
Cap													
										CX14/06/02 41			



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24003**

Purchase Order Date 4/29/2014

PO Print Date 5/1/2014

Page Number 1 of 2

**Order From :**

METALLURGIE SYCA  
500 PRINCIPALE

ST.DOMINIQUE, QUEBEC JOH 1LO

VC-MSY01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED \$*

**Contact Name**

**Vendor Phone** 450-261-0853

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx PI collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

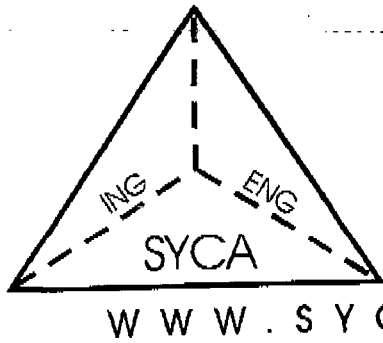
*FAKED 6/14/05/01*

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D2855P  CAST AS PER DWG D2855 REV. B B117602	Cap ✓	5/23/2014 Yes 5/23/2014		50.00 Each <i>Nic 55</i>	\$12.50	\$625.00
<i>Nic 56</i> Line Total:							\$625.00
2	D2855P  CAST AS PER DWG D2855 REV. B B117601 <i>12/14/06/02</i>	Cap ✓	5/23/2014 Yes 5/23/2014		50.00 Each <i>P 014/6/13</i>	\$12.50	\$625.00
<i>P 014/6/13</i> Line Total:							\$625.00

Note:

5/1/2014





## MÉTALLURGIE SYCA Inc.

500, Principale  
St-Dominique, Québec  
J0H 1L0

Tél: (450) 261-0853

Fax: (450) 261-0894

E-mail: syca@qc.aira.com

WWW.SYCA-INC.COM

### CERTIFICATE OF COMPLIANCE

COMPANY: DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKSBURY, ONTARIO  
K6A 1K7

DATE: 2014-05-30

SHIPPING MEMO: 931125

TRANSPORT: VIA FEDEX COLLECT

NUMBER OF PAGES: 2

DESCRIPTION	QUANTITY	PART CODE	P.O NUMBER
CAP D-2855	111	D-2855	24003

All item specify in this compliance certificate are manufactured in Canada.

-PRODUCTION LOT: KJJ21052014

-ALLOY: A-356

-NORME: ASTM B-85

-CHEMICAL ANALYSIS: SUPPLY

-VISUAL INSPECTION: DONE

-DIMENSIONNAL INSPECTION: NON-APPLICABLE

-SURFACE SMOOTHNESS : ALUMINIUM ASSOCIATION DATA

RESPONSIBLE: CARL JOBIN ING.

SA-101